

State of Arizona



Campaign Finance Report

David Lujan for Attorney General 2010
Committee #: 201000011

Treasurer: Lujan, David
216 W Turney Ave, Phoenix, AZ 85013
Phone: (602) 287-0914
Email: DavidLujan@aol.com
Candidate Name: Lujan, David
Office Sought: Attorney General

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$60,151.54
Total Cash Receipts this Reporting Period:	\$965.00
Total Cash Disbursements this Reporting Period:	\$61,116.54
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 62562

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,280.00
Individual Contributions	C2	\$965.00	\$0.00	\$965.00	\$33,455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,251.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$183,311.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$965.00	\$0.00	\$965.00	\$219,297.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$61,116.54	\$0.00	\$61,116.54	\$219,229.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$68.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$61,116.54	\$0.00	\$61,116.54	\$219,297.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$61,116.54			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GARCIA, MARTHA	08/10/2010	\$50.00	\$50.00
Address:	5546 W Berkeley Rd, Phoenix, AZ 85035		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Name:	Hermanns, Fredrick	08/11/2010	\$50.00	\$50.00
Address:	2263 S Spruce, Mesa, AZ 85210		Cash	
Occupation:	retired, retired			
Name:	Juskiewicz, Marcia	08/12/2010	\$100.00	\$100.00
Address:	14807 E Bobcat Plz, Fountain Hills, AZ 85268		Cash	
Occupation:	requested, requested			
Name:	ALSTON, LELA	08/13/2010	\$25.00	\$50.00
Address:	60 W Willetta St, Phoenix, AZ 85003		Cash	
Occupation:	RETIRED, RETIRED			
Name:	BOWEY, CLAIRE	08/13/2010	\$100.00	\$100.00
Address:	302 W Encanto Blvd, Phoenix, AZ 85003		Cash	
Occupation:	PHYSICIAN, SELF			
Name:	Clewell, Carol	08/13/2010	\$35.00	\$35.00
Address:	5300 E Calle del Norte, Phoenix, AZ 85018		Cash	
Occupation:	Retired			
Name:	Hermes, Edward	08/13/2010	\$50.00	\$50.00
Address:	1647 E Palmcroft Dr, Tempe, AZ 85282		Cash	
Occupation:	student, student			
Name:	MALLAR, DAN	08/13/2010	\$50.00	\$50.00
Address:	5817 N 18th St, Phoenix, AZ 85016		Cash	
Occupation:	SALES Mgr., ProThera Inc.			
Name:	Masquelier, Bobbi	08/13/2010	\$25.00	\$25.00
Address:	2145 E. Quince Street, Mesa, AZ 85233		Cash	
Occupation:	retired, retired			
Name:	MCLEAN, ELAINE	08/13/2010	\$50.00	\$50.00
Address:	311 W Hazelwood St, Phoenix, AZ 85013		Cash	
Occupation:	HOUSING COORDINATOR, CAPITOL MALL ASSOCIATION			
Name:	Philip, Case	08/13/2010	\$50.00	\$50.00
Address:	6822 N 11th Pl, Phoenix, AZ 85014		Cash	
Occupation:	requested, requested			
Name:	Tarango, Melisa	08/13/2010	\$50.00	\$50.00
Address:	30 W Carter Dr, Apt 17-109, Tempe, AZ 85282		Cash	
Occupation:	requested, requested			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Timmerman, Kate	08/13/2010	\$140.00	\$140.00
Address:	5901 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	Artist, Artist			
Name:	ZOLA, JUDITH	08/14/2010	\$25.00	\$50.00
Address:	150 E Coronado Rd, Unit 52, Phoenix, AZ 85004		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Diane, Escalanta	08/16/2010	\$140.00	\$140.00
Address:	1849 E Bendix Dr, Tempe, AZ 85283		Cash	
Occupation:	retired teacher, retired			
Name:	Sims, Louise	08/18/2010	\$25.00	\$25.00
Address:	14807 E Bobcat Plz, Fountain Hills, AZ 85268		Cash	
Occupation:	requested, requested			
Total of Individual Contributions			\$965.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$965.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Greenlight Media Strategies	08/05/2010	\$52,316.72	\$140,965.08
Address:	32 Court St, Ste 2109, Brooklyn, NY 11201		Cash	
Category:	Communications - Mailings			
SubVendor:	Lzbeth Wilson Designs			
Address:	499 Van Brunt St, Ste 9A, Brooklyn, NY 11231			
Amount:	\$2,000.00			
SubVendor:	US POST OFFICE			
Address:	5021 N 20th St, , Phoenix, AZ 85016			
Amount:	\$26,158.36			
Memo:	postage (Date Entered: 08/25/2010)			
Name:	Blue Utopia	08/06/2010	\$130.00	\$130.00
Address:	PO Box 4486, Seattle, WA 98194		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Pinal County Democrats Dinner			
Name:	Hotels.com	08/06/2010	\$68.00	\$608.62
Address:	10440 N. Central Expressway, Suite 400, Dallas, TX 75231		Cash	
Category:	Travel - Lodging			
Name:	Hotels.com	08/06/2010	\$54.70	\$608.62
Address:	10440 N. Central Expressway, Suite 400, Dallas, TX 75231		Cash	
Category:	Travel - Lodging			
Name:	BAKERS CHEVRON	08/09/2010	\$22.61	\$51.43
Address:	777 W Beale St, , Kingman, AZ 86401		Cash	
Category:	Travel - Fuel			
Name:	BILTMORE CHEVRON	08/09/2010	\$14.71	\$14.71
Address:	7001 N 16th St, , Phoenix, AZ 85000		Cash	
Category:	Travel - Fuel			
Name:	Democracy in Action	08/09/2010	\$50.00	\$50.00
Address:	1700 Connecticut Ave NW, Washington, DC 20009		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	CPL Event			
Name:	HARRAHS	08/09/2010	\$10.95	\$10.95
Address:	2900 S Casino Dr, Laughlin, NV 89029		Cash	
Category:	Travel - Other			
Memo:	Internet access			
Name:	Hotels.com	08/09/2010	\$74.27	\$608.62
Address:	10440 N. Central Expressway, Suite 400, Dallas, TX 75231		Cash	
Category:	Travel - Lodging			
Name:	Liquid Fuels	08/09/2010	\$20.65	\$41.42
Address:	351 E 16th St, Yuma, AZ 85364		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QT Gas Station	08/09/2010	\$10.12	\$464.64
Address:	3rd Ave and Indian School, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	FLYING J TRAVEL PLAZA	08/10/2010	\$18.87	\$18.87
Address:	400 Transcon Ln, , Winslow, AZ 86047		Cash	
Category:	Travel - Fuel			
Name:	Francisco Grande	08/10/2010	\$30.08	\$30.08
Address:	12684 W Gila Bend Hwy, Casa Grande, AZ 85193		Cash	
Category:	Travel - Meals			
Name:	LOVES COUNTRY STORE	08/10/2010	\$28.21	\$28.21
Address:	5000 N. SUNLAND GIN RD., CASA GRANDE, AZ 85222		Cash	
Category:	Travel - Fuel			
Name:	QT Gas Station	08/11/2010	\$26.36	\$464.64
Address:	3rd Ave and Indian School, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Casa Vicente	08/12/2010	\$74.10	\$74.10
Address:	375 S Stone Ave, Tucson, AZ 85701		Cash	
Category:	Travel - Meals			
Name:	Cricket	08/12/2010	\$89.25	\$89.25
Address:	2081 S Arizona Ave, Ste 133, Chandler, AZ 85286		Cash	
Category:	Overhead - Office supplies			
Memo:	cell phones			
Name:	Fedex Kinkos	08/12/2010	\$21.93	\$252.73
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Name:	Hotels.com	08/12/2010	\$67.57	\$608.62
Address:	10440 N. Central Expressway, Suite 400, Dallas, TX 75231		Cash	
Category:	Travel - Lodging			
Name:	AZ Democratic Party	08/13/2010	\$(150.00)	\$1,216.70
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	07/16/2010			
Original Amount:	(\$766.70)			
Name:	ESPOSITO, GEOFF	08/13/2010	\$800.00	\$2,800.00
Address:	5740 W Megan St, Chandler, AZ 85226		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ramirez, Cruz	08/13/2010	\$800.00	\$1,600.00
Address:	122 S Hardy Dr, Tempe, AZ 85281		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Consultants			
Name:	Shell	08/13/2010	\$24.24	\$24.24
Address:	880 W Saint Marys Rd, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Name:	SWICK, JOHN TAYLOR	08/13/2010	\$1,500.00	\$12,685.56
Address:	208 E Hayward Ave, Phoenix, AZ 85020		Cash	
Category:	Professional Services - Consultants			
Name:	Todd Phillips	08/13/2010	\$800.00	\$2,400.00
Address:	5824 E North Wilshire Dr, Tucson, AZ 85711		Cash	
Category:	Professional Services - Consultants			
Name:	Christy Fritz	08/14/2010	\$500.00	\$2,479.58
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Arizona Education Association	08/15/2010	\$14.72	\$14.72
Address:	342 Palm Lane, Phoenix, AZ 85002		Cash	
Category:	Communications - Postcards			
Name:	QT Gas Station	08/16/2010	\$45.00	\$464.64
Address:	3rd Ave and Indian School, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Christy Fritz	08/19/2010	\$225.00	\$2,479.58
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Chevron	08/22/2010	\$32.91	\$32.91
Address:	11230 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	chevron	08/22/2010	\$22.94	\$22.94
Address:	300 Airport Rd, Holbrook, AZ 86025		Cash	
Category:	Travel - Fuel			
Name:	Americas Taco Shop	08/24/2010	\$21.26	\$38.15
Address:	7th Ave and Campbell, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Americas Taco Shop	08/24/2010	\$16.89	\$38.15
Address:	7th Ave and Campbell, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ESPOSITO, GEOFF	08/24/2010	\$800.00	\$2,800.00
Address:	5740 W Megan St, Chandler, AZ 85226		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Professional Services - Consultants			
Name:	Gallo Blanco Cafe	08/24/2010	\$196.95	\$413.72
Address:	401 W Clarendon Ave, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Gallo Blanco Cafe	08/24/2010	\$37.79	\$413.72
Address:	401 W Clarendon Ave, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	LOWES	08/24/2010	\$14.18	\$353.72
Address:	777 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Ramirez, Cruz	08/24/2010	\$800.00	\$1,600.00
Address:	122 S Hardy Dr, Tempe, AZ 85281		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Consultants			
Name:	SWICK, JOHN TAYLOR	08/24/2010	\$685.56	\$12,685.56
Address:	208 E Hayward Ave, Phoenix, AZ 85020		Cash	
Category:	Professional Services - Consultants			
Name:	Todd Phillips	08/24/2010	\$800.00	\$2,400.00
Address:	5824 E North Wilshire Dr, Tucson, AZ 85711		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$61,266.54	
Total of Refunds, Rebates, and Credits Received			(\$150.00)	
Net Total of Operating Expenses			\$61,116.54	

